

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

MAD

|                           |          |                |              |                |
|---------------------------|----------|----------------|--------------|----------------|
| Date: 17.10.03            | Job No.: | ADR Yes/No:    | ADR Date:    | ECN #: 17- 646 |
| Product No.: DART TOOLING |          | Created By: VM | Approved By: |                |
| Product Name: ROLLS ROYCE |          | Checked By:    |              |                |

| Distribution                             | Reqd | Resp     | Initial / Date (YY/MM/DD) | Distribution                 | Reqd | Resp    | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|------------------------------|------|---------|---------------------------|
| Director of Operations                   | Y    | JLM      |                           | DQA / QA Coord.              | Y    | MB / ED |                           |
| Production Planning Man. / Prod. Planner | Y    | LL / MP  |                           | QC Coordinator               | Y    | PD      |                           |
| Supply Chain Director / Purchasing       | M    | RA / CL  |                           | Customer Support             | Y    | SW / LM |                           |
| Production Engineering Coord.            | Y    | DD / JFS |                           | Customer Technical Support   | Y    | MB / AL |                           |
| Production Engineering Coord.            | N    | DL       |                           | Marketing                    | N    | WR      |                           |
| Customer Order Processing                | N    | SL       |                           | Prod. Man. Solution Provider | Y    | SM      |                           |

Reason for Change: EPOXY

Documents Affected:

RB23007615 REV B, TED 17-646

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE ☐    PARTS MUST COMPLY ☒    PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions                | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers                | N    |      |       |          |
| 2 | Notify Eurocopter France                 | N    |      |       |          |
| 3 | Notify Augusta Westland                  | N    |      |       |          |
| 4 | Manufacturing Licensing Agreement Update | N    |      |       |          |

| #  | Engineering Actions                                      | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5  | Required Documents/Drawings/Item ID's Under Review (URF) | N    |      |       |          |
| 6  | Update Master Document List (MDL)                        | N    |      |       |          |
| 7  | Update Document Record (DR)                              | N    |      |       |          |
| 8  | Update Product Compatibility Matrix                      | N    |      |       |          |
| 9  | Notify TC / FAA of Change (eg. ICA, 8110-3)              | N    |      |       |          |
| 10 |  | N    |      |       |          |

| #  | Document Control Actions   | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 11 | Move / Update Electronic Files / Design Journal                      | Y    | KJ   |       | 17.10.05 |
| 12 | Update Product Specification Files (Bluefiles)                       | N    |      |       |          |
| 13 | Update Approved/Preliminary Dwg PDF Files                            | Y    | KJ   |       | 17.10.05 |
| 14 | Update Product Development Summary (STC applications)                | N    |      |       |          |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List                 | N    |      |       |          |
| 16 | Create/Update Parts / STC Database                                   | Y    | KJ   |       | 17.10.18 |
| 17 | Update / Verify Airworthiness Release Certificate Database           | Y    | KJ   |       | 17.10.18 |
| 18 | Create / Update Change Record Form / Item Card Database              | M    | PS   |       |          |
| 19 | Create / Update Packaging Process Plan (PPP)                         | N    |      |       |          |
| 20 | Red Decals required on Packaging Process Plan (PPP)?                 | N    |      |       |          |
| 21 | Update Controlled Supplier Documents (Qpulse) Database               | N    |      |       |          |
| 22 | Update Grey Project Binder / Electronic Project Folder               | N    |      |       |          |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders                 | M    | PS   |       |          |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N    |      |       |          |
| 25 |  |      |      |       |          |

Description / Action:

NONE in Production

JAN 22 2016

DAS 21

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_